

THURSDAY
JULY, 1997

31

JULY 1997							AUGUST 1997														
JUNE 1997							S	M	T	W	T	F	S	S	M	T	W	T	F	S	
S	M	T	W	T	F	S	1	2	3	4	5			S	M	T	W	T	F	S	
1	2	3	4	5	6	7	6	7	8	9	10	11	12	8	9	10	11	12	13	1	2
8	9	10	11	12	13	14	13	14	15	16	17	18	19	9	10	11	12	13	14	15	16
15	16	17	18	19	20	21	20	21	22	23	24	25	26	10	11	12	13	14	15	16	17
22	23	24	25	26	27	28	27	28	29	30	31			11	12	13	14	15	16	17	18
29	30						27	28	29	30	31			12	13	14	15	16	17	18	19

TO BE DONE TODAY (ACTION LIST)

10 DE DORÉ

PHONE CALLS

APPOINTMENTS & SCHEDULED EVENTS

Exhibit

TIME	NAME • PLACE • SUBJECT
7 0700	
8 0800	
9 0900	Hanley - perf rev
10 1000	Meeting w Lockheed T-33 Lockheed Martin Falsel Systems
11 1100	
12 1200	
1 1300	
2 1400	
3 1500	
4 1600	
5 1700	
6 1800	
7 1900	
8 2000	
9 2100	
10 2200	

EXPENSE & REIMBURSEMENT RECORD

PRINTED IN USA

CITY-TIMES INC. ALLEGHENY, PA 15198-1531

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DIARY AND WORK RECORD

51st Week
512th DayTHURSDAY
JULY, 1997

31

REF.	NAME OR PROJECT	DETAILS OF MEETINGS • AGREEMENTS • DECISIONS	TIME HRS.: 1/10
1	Chris 355		
2	Edith Campasano		
3			
4	Lockheed Martin Fed Systems Meeting		
5			
6	Image Track is Comparable to Scan Optics		
7	Southern Comparing		
8			
9	Steve Seakup → item price?		
10	DeBillock → \$34 4884		
11	Jean Ryan → invoice?		
12	Matt Hopwood → 3635 →		
13	Tricia Maddocks		
14	Lyn Delaney: 508 697 2492		
15			
16	Needs Harry to know about Phil -		
17	James - questions re - first proposal		
18			
19	Isaac Nichols 6017 434 4874		
20			
21	Tom Benedetto - NCR call		
22			
23	Edith O'Byrne		
24	16 Joyce Drive		
25	PLYMOUTH MA 02360		
26	508 759 2906		
27			
28	Signature Del		
29	Priority is Saturday delivery		
30			
31	Chris Leahy → Spoke w/ Tom Donahoe		
32	→ 4.5-5.0 M. transactions		
33	→ List of contracts		
34			
35	X Karpal Payment processing section		
36			
37			
38			
39			
40			

JRL DESK SIZE

TWO PAGE-PER-DAY REFERENCE

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